

Work Order ID 94842

December-20-12 7:34:37 AM

94842

Page 1

Item ID: D3551-11 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Hook and Loop Tie
 Start Date: 12/20/12 Start Qty: 30.00 *30* Cust Item ID:
 Required Date: 12/21/12 Req'd Qty: 30.00 *30* Customer:
 Reference:

Approvals: Process Plan: W Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3551	Rev A								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 18674 Purchase Part Number: 6605K56 Supplier: Mc Master Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

CL 12/12/20 (30)

30v SP 12-12-28

36

DAS
15
B-1-3

94842

December-20-12 7:34:37 AM

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Hook and Loop Tie

Start Date: 12/20/12 **Start Qty:** 30.00

30

Cust Item ID:

Required Date: 12/21/12 **Req'd Qty:** 30.00

30

Customer:

Reference:

Run Start *NR1*

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID

Tool #

Plan Code

Accept Qty

Reject Qty

Reject
Number

**Insp.
Stamp**

130

Identify as per dwg & Stock Location: S1246A 0.00

Q.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

304

13-01-04

13/1/11

R13-01-4

Picklist Print

December-20-12 7:34:37 AM

Page 1

Work Order ID: 94842

Parent Item: D3551-11

Start Date: 12/20/12

Required Date: 12/21/12

Parent Item Name: Hook and Loop Tie

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP Rev:A New Issue 06-09-27 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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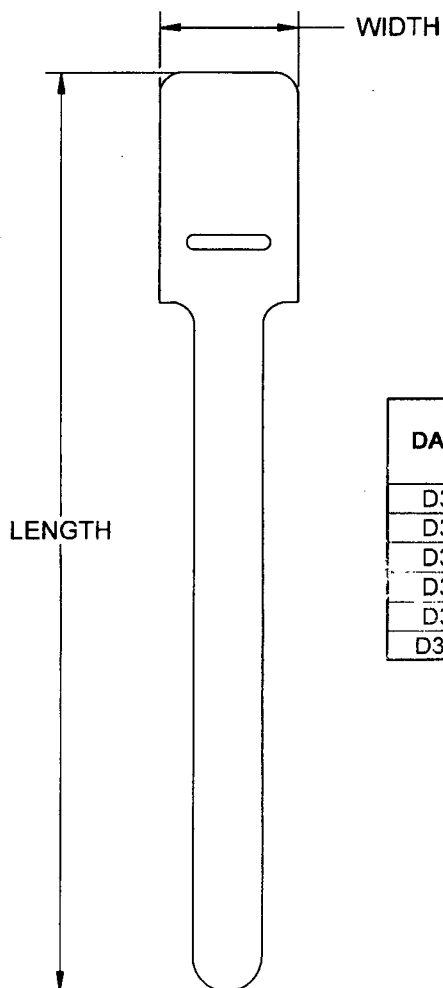
6605K56		Purchased	No			110	Each	0.0000	1	30		Sp 12-12-28	
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HOOK AND LOOP TIE



DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>qp</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3551	REV. A SHEET 1 OF 1
DATE 06.08.28		TITLE HOOK AND LOOP TIE SCALE NTS	
REV A	DATE 06.08.28	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



DART P/N	LENGTH (in)	WIDTH (in)	MCMMASTER-CARR P/N	SPEEDTECH P/N
D3551-1	6	1	6605K51	SW.75X6BK889
D3551-3	8	1	6605K52	SW.75X8BK889
D3551-5	11	1	6605K53	SW.75X11BK889
D3551-7	15	1.5	6605K54	SW1.5X15BK889
D3551-9	18	1.5	6605K55	SW1.5X18BK889
D3551-11	24	1.5	6605K56	SW1.5X24BK889

Call 12120
W10: 94842

D3551-X HOOK AND LOOP TIE

MATERIAL: BLACK BACK-TO-BACK HOOK AND LOOP MATERIAL, FLAME-RETARDANT NYLON

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Purchase Order
PO18674

Page 1 of 2

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Carl
Jean-Luc

Order Placed By
Chantal Lavoie

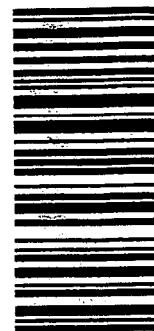
12/20/2012

McMaster-Carr Number
5311246-02

Line	Description	Ordered	Shipped	LNS	A83
1	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5 Unit Price: \$13.89 Extended Price: \$83.34	✓ 6 Packs	6	3 - 125 - 11	43 - 39 K56 6PK 1
3	4714A405 Zirconia Alumina Sanding Belt, 50 Grit, 3/4" X 20-1/2" Unit Price: \$1.22 Extended Price: \$61.00	✓ 50 Each	50	1 - 84	3
4	4471T52 A2 Tool Steel Tight-Tolerance Sheet, 3/8" Thick, 12" Width, 12" Length Unit Price: \$177.14 Extended Price: \$354.28	2 Each	2	1 - 648	4
Expected to ship					
2	97787A661 Expanding Diameter Quick-Release Pin, 1/4" Diameter, 1" Usable Length	10 Each	10 to ship by 01/03		

Dart Aerospace Ltd

EXP
INV
NAFTA



34 lbs
3 lines

Lg

38x12x12

FW1BSP39
12/20/2012
09:55/11:12
986
Cycle 28

1140598898442



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Carl
Jean-Luc

Purchase Order
PO18674

Page 2 of 2

Order Placed By
Chantal Lavoie

12/20/2012

McMaster-Carr Number
5311246-02

Charges for this shipment

Merchandise Amount	\$498.62
Total:	\$498.62

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

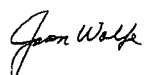
19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS McMaster-Carr Supply Company 200 Aurora Industrial Pkwy Aurora, OH 44202-8087 USA		2. BLANKET PERIOD 	
3. PRODUCER NAME AND ADDRESS AVAILABLE TO CUSTOMS UPON REQUEST		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada	
TAX IDENTIFICATION NUMBER: 36-1458720		TAX IDENTIFICATION NUMBER:	

	5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
1 6605K56	6 Packs Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width	392690	C	NO (2)	NO	US
Invoice: 42986514 Purchase Order: PO18674 Release: McMaster-Carr Number: 5311246-02						

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVIDING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401. THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES;
- THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED; AND
- THIS CERTIFICATE CONSISTS OF 1 PAGE(S), INCLUDING ALL ATTACHMENTS.

11.	11a. AUTHORIZED SIGNATURE 		11b. COMPANY McMaster-Carr Supply Company	
	11c. NAME (Print or Type) Jason Wolfe		11d. TITLE Operations Mgr.	
	11e. DATE (MM/DD/YYYY) 12/20/2012	11f. TELEPHONE NUMBER	(Voice) +1-330-995-5500	(Facsimile) +1-330-995-9600

CBP Form 434

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: de.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 42986514
Purchase Order: PO18674
Release:
McMaster-Carr Number: 5311246-02

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 20-Dec-2012 FOB: ORIGIN
Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping Carl
Attention: Jean-Luc

Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	6 PK	\$13.89	\$83.34
3	4714A405 Zirconia Alumina Sanding Belt, 50 Grit, 3/4" X 20-1/2" Country of Origin: Germany Schedule B #: 680510 ECCN #: EAR99 NLR	50 EA	\$1.22	\$61.00
4	4471T52 A2 Tool Steel Tight-Tolerance Sheet, 3/8" Thick, 12" Width, 12" Length Country of Origin: United States Schedule B #: 722691 ECCN #: EAR99 NLR	2 EA	\$177.14	\$354.28
NOTE		Tracking number(s) for this shipment: 516807528680		
This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.				
These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

Shipping Weight (in kgs): 17

Number of Packages: 1

Invoice Amounts:

Merchandise Amount: \$498.62

Package Dimensions:

20 X 43 X 43 CM = .038 CUBIC M

Total (In USD): \$498.62

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to:

(by wire transfer)

Bank of America Illinois

231 S LaSalle

Chicago, IL 60697

ABA 071000039 Account 86666-02021

SWIFT BOFAUS3N

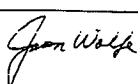
(by mail)

McMaster-Carr Supply Company

PO Box 7690

Chicago, IL 60680-7690 USA

Authorized Signature:



Date:

20-Dec-2012

Name: Jason Wolfe

Title: Operations Mgr.

Page 1 of 1



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18674

Purchase Order Date 12/20/12

PO Print Date 12/20/12

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

330 995 5500

Requisition Nbr

Vendor Fax

330 995 9600

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 10

Currency

USD

FOB

Destination-Collect

FAXED

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6605K56	HOOK AND LOOP TIE	12/21/12 Yes	✓ 30.00 Each	FedEx PI collect	\$2.7780	✓ \$83.34
		Special Inst:	AS PER DWG D3551 REV. A B94842 MCMaster P/N: 6605K56 PLEASE SHIP FED EX OVERNIGHT				
2	97787A661	Expandable Pin	1/18/13 Yes	10.00 Each	FedEx PI collect	\$114.6800	\$1,146.80
		Special Inst:	AS PER DWG D4711 REV. B B94476 PLEASE ADVISE DELIVERY				
3	4714A405 50 GRIT SANDING BELT		12/21/12 Yes	✓ 50.00 Each	FedEx PI collect	\$1.2200	✓ \$61.00

Deliver To: CARL

SP 12-12-28

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 3

Change Date: 12/20/12